SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30				RCIAL ITEMS	S 1. Requisition Number Page 1 Of 5 SEE SCHEDULE			5	
2. Contract No.		3. Award/Effective I	Date 4. O	rder Number	5. Solicitatio		er	6. Solicitation	ssue Date
W56HZV-06-D-D  7. For Solicitation Information Call:	D107	2007JUN05  A. Name  CARIN GRAAT	0	013	<b>B. Telephone</b> (586) 574-7		er (No Collect Calls)	8. Offer Due D	ate/Local Time
9. Issued By		Code	W56HZV	10. This Acquis				] , , , ,	0/ E
U.S. ARMY 'AMSTA-AQ-AI	DBA	C	WJUIZV	Small Busine	ess Emerg		l Business 8(A)	_	% For mall Business
HTTP://CON	TRACTING.	FACOM.ARMY.MIL		_	bled Veteran-O r FOR Destinati		- 11	: 335312 Siz 12. Discount Te	e Standard:
				See Schedule		on one	S DIVER IS FILLENCE	2. Discount 10.	
				X 13a. This Co	ntract Is A Rate	ed Order	Under DPAS (15 CFR	13b. l	Rating DOA4
e-mail: CARIN.GR	RAAT@US.AR	MY.MIL		14. Method Of		RF		RFP	
15. Deliver To		Code	Y00000	16. Administere			<u> </u>	Code	SCN01A
		NS FOR CONSIGNEE JRNISHED PRIOR			CAS (CANADA) TREET, SUITE	200			
		LIVERY DATE FOR			TARIO CN K21				
ITEMS REQU	IRED UNDER	R THIS							
REQUISITION	N.			GCD 5	DAG	17017			
Telephone No. 17. Contractor/Off	feror Co	de SU977 Facili	tv	SCD: B 18a. Payment W		NONE		Code	но0337
GREEN SHIE			·	·	UMBUS CENTER				
MITCHELL H	OUSE			DFAS-CO/NC	RTH ENTITLEM	ENT OPE	RATION		
THE VALLEY ANGUILA	, AI			P.O. BOX 1 COLUMBUS		266			
Telephone No.	) <del>!</del> 44 1	- D:66 A J D4 C-		18h Submit Inv	roices To Addre	cc Showr	ı In Block 18a Unless B	Rlock Rolow Is C	hecked
	Kemittance i i In Offer	s Different And Put Su	ıcn		ee Addendum	99 9110 MI	I III DIOCK 10a CIIIESS D	DIOCK DEIOW 15 C	пескей
19.			0.		21.	22.	23.		24.
Item No.	Schedule Of Supplies/Services			es	Quantity	Unit	Unit Price		Amount
		SEE SCHEI	ULE						
	(Use Re	everse and/or Attach A	dditional She	ets As Necessary)					
<b>25. Accounting And Appropriation Data</b> ACRN: AA 21 72092000071Q1QJ8130000025FB S400				025FB S40044	26. Total Award Amount (For Govt. Use Only) \$147,660.00				
27a.Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. Addenda Are Are Not Attached.							ot Attached.		
	-	rder Incorporates By l	,					Are Are N	ot Attached.
28. Contractor Is Required To Sign This Document And Return 29. Award Of Contract: Ref. Offer							Offer		
Copies to Issuing Office. Contractor Agrees To Furnish And Delive							5), Including		
Forth Or Otherwise Identified Above And On Any Additional Sheet			ets Subject To Th	o The Any Additions Or Changes Which Are Set Forth Herein, Is Accepte				s Accepted As	
Terms And Conditions Specified. 30a. Signature Of Offeror/Contractor				31	To Items: a. United States	Of Ame	rica (Signature Of Con	tracting Office	.)
ova. Dignature Or Oneror/Contractor				51			(~-g		,
30h Nama And Tit	tle Of Signer	r (Tyne Or Print)	30c Data Si	med 21	h Nama Of Car	ntractino	Officer (Type Or Drie	nt) 31a Da	te Signed
30b. Name And Tit	tle Of Signer	r (Type Or Print)	30c. Date Sig	M.	J. FRANZEN /	SIGNED/	Officer (Type Or Prin		te Signed

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	f Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized	Government	t Representative
				32g. E-Mail of Authorized Government Representative					
33. Ship Number 34. Voucher Number		35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				<b>n</b>	, [	ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [	Final	
		-	42-	Dogoinad D. (	Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (		-			
		42b.	Received At (1	Location)					
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-D-D107/0013

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: GREEN SHIELD LIMITED

SUPPLEMENTAL INFORMATION

1 NOTICE OF INSPECTION OFFICE (DCMA)

The hardware under subject contract is inspection Origin, at the subcontractor's plant in Italy.

DCMA Italy Unit 31401, Box 71 Vicenza, Italy Via Praspineo, 16 36040 Lerino Italy APO AE 09630-0071

Phone: +39-444-219979

FAX: +39-444-517921

vicenza@dcma.mil

DoDAAC: STA23A

\*\*\* END OF NARRATIVE A0001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-D107/0013 MOD/AMD

**Page** 3 **of** 5

Name of Offeror or Contractor: GREEN SHIELD LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
1072	NSN: 9999-07-007-0007 FSCM: CPAIQ PART NR: LINE, 7/107 GENERATOR 5 KW SECURITY CLASS: Unclassified				
1072AA	GENERATORS - SECOND ORDERING PERIOD	46	EA	\$ 3,210.00000	\$147,660.00
	NOUN: LINE,7/107 GENERATOR 5 KW PRON: EH6V0878EH PRON AMD: 01 ACRN: AA AMS CD: 13000000000 CUSTOMER ORDER NO: W915WE71330558				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV7144V075 Y00000 M 1  PROJ CD BRK BLK PT				
	9GV    DEL REL CD   QUANTITY   DEL DATE				
	FOB POINT: Destination				
	SHIP TO:  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.				
	SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-D-D107/0013				
	MARK FOR ISIAF - CMATT - 6TH DIVISION-6TH BRIGADE:				
	RON CARSON, SSG CLASS 7 NCOIC-TND RONALD.CARSON1@US.ARMY.MIL				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-D107/0013 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: GREEN SHIELD LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DPN: 073400673				
	IRAQNA: 07901271820				
	CPT Amy Nesbitt				
	Vehicles Distribution Officer-MNSTC-I/J-4				
	amy.nesbitt@iraq.centcom.mil				
	DSN: 318-852-1455				
	(End of narrative F001)				
	TO BE SHIPPED BY AIR FREIGHT TO				
	BAGHDAD INTERNATIONAL AIRPORT (BIAP)				
	SKYLINK				
	Grid Coordinates: 38SMB29268034				
	POC: Sarel Uys - Warehouse Manager				
	(Skylink Arabia) Iraqna:				
	790.192.6284 Freddy Kleyn - Warehouse Manager				
	Freddy Kleyn - Warehouse Manager   (Skylink Arabia) Iraqna:				
	+964.7901.926.284				
	Laith - Cargo Supervisor (Skylink				
	Arabia) Iraqna: +964.7901.909.819				
	logistics@skylinkarabia.com Lhasan@skylinkarabia.com				
	Linasanesky i inkarabia. Com				
	(End of narrative F002)				

Reference No. of Document Being Continued Page 5 of 5 **CONTINUATION SHEET** PIIN/SIIN W56HZV-06-D-D107/0013 MOD/AMD Name of Offeror or Contractor: GREEN SHIELD LIMITED CONTRACT ADMINISTRATION DATA PRON/ JOB LINE AMS CD/ OBLG ORDER ACCOUNTING OBLIGATED <u>ITEM MIPR ACRN STAT ACCOUNTING CLASSIFICATION</u> NUMBER AMOUNT STATION 1072AA EH6V0878EH AA 2 21 7209200007IQIQJ8130000025FB S40044 S40044 147,660.00 13000000000 W915WE71330558 TOTAL \$ 147,660.00 SERVICE ACCOUNTING OBLIGATED NAME TOTAL BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT Army 21 7209200007IQIQJ8130000025FB S40044 S40044 147,660.00 147,660.00

TOTAL

\$

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

S40044 7IQIQJ81300000000025FBW915WE71330558630HB5S40044 21 070820920000 AA